EXHIBIT B

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UNAPPLIED CASE	!			•														(10) Client Arrangement
UNAPPLIED CASH		00.00	00.00	00"0				03/09/11	362,663.00	00.0	362,663.00	85,614.00	23,597.24					(ot)
1	. opdialge deletangelini	PAID BER RETAINER:	PAID DISB RETAINER:	TOTAL AVAILABLE FUNDS:	TRUST BALANCE:	IISTORY	1111111	LAST PAYMENT DATE:	562558 ACTUAL FEES BILLED TO DATE:	FEES BILLED TO DATE:	FRES BILLED TO DATE:	S WRITTEN OFF TO DATE:	COSTS WRITTEN OFF TO DATE:	:83	1).		(8) Premium	(9) Rounding
ACCOUNTS RECEIVABLE TOTALS	0.00		0.00	644.11		BILLING HISTORY	1 1 1	02/25/11	562558 ACTUAL	ON ACCOUNT	TOTAL	01/31/11 FEES	COSTS	Write Down/Up Reason Codes:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4) Excessive Legal Time	(5) Business Development	(6) Summer Associate
ACCOUNTS RECEIVABLE TOTALS	PEEB:	FEE RETAINER:	DISB RETAINER:	TOTAL OUTSTANDING:				DATE OF LAST BILL:	LAST BILL NUMBER:			LAST BILL THRU DATE:				(1) Exceeded Fixed Fee	(2) Late Time & Costs Posted	(3) Pre-arranged Discount
-														FOR ACCIG USE ONLY:				

alp_132r: Matter Detail	KRAMER LEVIN N	. KRAMER LEVIN NAFTALIS & FRANKEL LLP	Δι				PAGE 2
Run Date & Time: 03/29/2011 17:04:20	*PRIVILEGED	*PRIVILEGED AND CONFIDENTIAL*					
Matter No: .056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Channe : CASE ADMINISTRATION		Orig Prtnr : Bill Prtnr : Supv Prtnr :	CRED. RGIS BENILEY PHII MAYER THOMAS	- 06975 JP - 02495 MOERS - 03976	р	Proforma Number: Bill Freguency: M	: 3138087 : M
Marcer Obened : 0/2//2001							ACTIVE
BILLED COSTS SUMMARY Description	Oldest Latest Entry Entry	edTotal Amount					
0817 TABS 0820 PHOTOCOPYING 0917 WESTLAW ON-LINE RESEARCH 0930 MESSENGER/COURIER	02/01/11 02/01/11 02/01/11 02/01/11 02/10/11 02/18/11 02/16/11 02/16/11	3.00 322.60 247.83 70.68					
Total		644.11		• • •			
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
	CHOUPROUTA, A C	02/01/11	3.60	9279305	1028110	02/08/11	
CHOUPROTIA, ANDREA 17160 TABS	0817 TABS Total :		3.00	٠			
PHOTOCOPYING 0820 PHOTOCOPYING	CHERNYAK, Y C	02/01/11	55.40	9277631	1028096	02/08/11	
CHERNIAK, YEKATEKINA PHOTOCOPYING MANTHER MITCHER A	MAKINDE, M A	02/01/11	267.20	9277632	1028096	02/08/11	
PRALINGE, PLCHABL A	0820 PHOTOCOPYING Total	Total :	322.60	•			
WESTLAN CW-LINE RESEARCH 0917 KESTLAN CN-LINE RESE WESTLAN CN-LINE RESE	BLABEY, D E 02/10/11 BLABEY, D E 02/18/11 0917 WESTLAW ON-LINE RESE TOTAL	02/10/11 02/18/11 INE RESE Total :	14.17 233.66 247.83	9302302 9302303	1039040 1039040	03/02/11 03/02/11	
MESERGER/COURIER 0930 FEDERAL EXPRESS CORPORAT NATURE OF MEDICAL	BIABEY, U E	02/16/11	70.68	9298853	1037133	02/28/11	
	0930 MESSENGER/COURLER Total	OURIER Total :	70.68				
Costs Total :			649 11.				·

alp_132r: Matter Detail		KRAMER LEVIN NAPITALIS & FRANKEL LLP	PAGE 3
Run Date & Time: 03/29/2011 17:04:20	:20	THE COMMITTEE CO	
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	ULTY COMMITTEE	Orig Prtnr : CRED. RGTS - 06975 Profoxī Bill Prtnr : BENTLEY PHILIP - 02495 Bill E Supv Prtnr : MAYER THOMAS WOERS - 03976 Sta	Proforma Number: 3138087 Bill Frequency: M Status : ACTIVE
BILLING INSTRUCTIONS FOR Code Description Amount	, i	IBILLED COSTS SUMMARY Bill W/o/W/u Transfer To Clnt/Mtr Carry Forward	
0817 TABS	3.00		
0820 PHOIOCOPYING	322.60		
0917 WESTLAW ON-LINE RESEARCH	247.83		
0930 MESSENGER/COURLER	70.68		•
Costs Total :	644.11		

PRE Supr Petur : Orig Petur : Orig Petur : Orig Petur : Origo	alp_132r: Matter Detail Run Date & Time: 03/29/2011 17:04:20	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	NNKEL LLP NITAL*		PAGE	4	
December Person	Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CREDITOR COMMITTEE Matter Opened: 07/27/2001	Orig Bill Supv	Prtnr : Prtnr : Prtnr :		M ACTI	3138087 Ve	Ca
TOTAL COMMENTER: PROM: 02/11/2011 TOTAL COMMENTER: PROM: 02/11/2011 TOTAL COMMENTER: D. 00	Special Billing Instructions:	PRE-BILLING SUMMARY REPOR	TX			ì	ase 0
ROSE BILLARIE ANOUNT:	TIME PROM: DISB FROM:	11/2011		3 1 1 1 1 1 3 3 3 8 6 6 6 1 1		<u> </u>	1-01
ANOUNT WRITTEN DOMN: PREMIUGH: PREMI	GROSS BILLABLE AMOUNT:				1	<u> </u>	139-A
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BENTLET PHILIP - 02495 WRITE OFF APPROVAL (Incressary for write downs over billing COMMENTS: BILLING COMMENTS:		, g	02/11/:	2013			Doc 26
FEES: DISBURSEMENTS: O.00 DISBURSEMENTS: FEE RETAINER: DATE OUTSTANDING: DATE OF LAST BILL: LAST BILL: LAST BILL: LAST BILL: DATE OF LAST BILLED TO DATE: 12/31/10 FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: White Down/Up Reason Codes:	ŕ	- 02495	WRITE OFF APPROVAL (nee	cessary for write do			679-3
FEES: DISBURSEMENTS: PER RETAINER: DISB RETAINER: DATE OF LAST BILL: LAST BILL THRU DATE: DATE OF LAST BILLED TO DATE: 12/31/10 FEES WRITTEN OF TO DATE: COSTS WRITTEN OF TO DA							File
DISBURSEMENTS:	ACCC		,	NAPPLIED CASH	1		ed 0
FEE RETAINER: DISB RETAINER: 0.00 PAID DISB RETAINER: 1331.91 TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY 11/28/11 LAST BILLED TO DATE: 03/4 12/31/10 FEES BILLED TO DATE: 22,73 WELLE DOWN/UP REASON COGES: 1,73	FEES:	0.00	-STGIEDER CELETAR	00.0			4/0:
DATE OF LAST BILL: 12/31/10 FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 12/31/10 FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: 12/31/10 FEES WRITTEN OFF TO DATE: 17/31/10 FEES WRITTEN O	FEB RETAINER:		PAID FEE RETAINER:	00.0			1/1
DATE OF LAST BILL: DATE OF LAST BILL: 01/28/11 LAST PRIMENT DATE: 03/4 560649 ACTUAL FEES BILLED TO DATE: 12/31/10 FEES BILLED TO DATE: 12/31/10 FEES WRITTEN OFF TO DATE: 22,77 Write Down/Up Reason Codes: 1,73	DISB KTTAINEK: TOTAL OUTSTANDING:	TOT	PALD DISB KETAINSK: AL AVAILABLE FUNDS: mores balance.	00.0			.1
DATE OF LAST BILL: 01/28/11 IAST PAYMENT DATE: 03/6 LAST BILL NUMBER: 560649 ACTUAL FEES BILLED TO DATE: 380,4' TOTAL FEES BILLED TO DATE: 380,4' TOTAL FEES BILLED TO DATE: 380,4' 12/31/10 FEES BILLED TO DATE: 22,7' Write Down/Up Reason Codes: 1,7' Write Down/Up Reason Codes: 1,7'		BILLING HIS	,				Pa
LAST BILL THRU DATE: 12/31/10 FEBS WRITTEN OFF TO DATE: 22,73 Write Down/Up Reason Codes: 1,73	DATE OF LAST BILL: LAST BILL NUMBER:	ACTUAL	FI ST	03/09/11			ge 5
Write Down/Up Reason Codes:	LAST BILL THRU DATE:	TOTAL TOTAL FEES	2 2 2 2	380,479.00 22,711.00			of 16
	FOR ACCIG USE ONLY:	Write Down/Up Reason Codes:	OT JON OF THE				6
(4) Excessive Legal Time (7) Posted (5) Business Development (8) unt (6) Summer Associate (9)	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount			(10) Client	Arrangement		
BILL NUMBER: FRG: CRC: CRC:	BILL NUMBER:		FRC	:	CRC:		

alp_132r: Matter Detail	KRAMBR LEVIN	KRAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	Ω ι				PAGE 5	
Run Date & Time: 03/29/2011 17:04:20				•				
Matter No. 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE		Orig Frin: : Bill Prin: : Sinx Prin: :	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYRE THENMAS MORRS - 01976	5975 - 02495 888 - 03976	4 4	Proforma Number: Bill Frequency:	3138087 M	787
Matter Opened : 07/27/2001						Status :	: ACTIVE	
UNBILLED COSTS SUMMARY Code Description	Oldest Latest Entry	dest Latest Total Amount						
0920 PRINTING & BINDING	02/11/11 02/11/11	331.91						
Total		131.91				•		
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Index# Batch No	Batch Date		
	MAKINDE, M A	02/11/11	331.91	9284517 1030196	,	02/16/11	•	
HITOUCH BUSINESS SERVICES, LLC	0920 PRINTING	0920 PRINTING & BINDING TOTAL :	331.91					
Costs Total :			331.91					

alp_132r: Matter Detail	KRAWER LEVIN NAFTALIS & FRANKEL LLP	PAGE 6
Run Date & Time: 03/29/2011 17:04:20	* FKIVILEGED AND CONFIDENTIAL*	
Matter No: 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDIFOR COMMITTEE	Orig Prthr : CRED, RGTS - 06975 Bill Prthr : BENTLEY PHILIP - 02495 Show Deter : MAYER THOMAS MODES - 03976	Proforma Number: 3138087 Bill Freguency: M
Matter Opened : 07/27/2001		Status : ACTIVE
о Б	ILLED COSTS SUMMARY 11 W/o / W/u Transfer To Clnt/Mtr	
331.91		
Costs Total : 331.91		

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KRAMER LEVIN NAFTALIS & FRANKBL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 03/29/2011 17:04:20

3138087

Bill Frequency: M Proforma Number:

Orig Prtnr ; CRED, RGTS - 06975

PAGE

Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Special Billing Instructions:

UNBILLED TIME FROM: UNBILLED DISB FROM: BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT? AMOUNT WRITTEN DOWN; CLOSE MATTER/FINAL BILLING? PREMIUM: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: ON ACCOUNT BILLED: AMOUNT BILLED: THRU DATE

BILLING COMMENTS:

DISB RETAINER DISBURSEMENTS: FER RETAINER: TOTAL OUTSTANDING FEES:

DATE OF LAST BILL: LAST BILL NUMBER:

FOR ACCTG USE ONLY:

Late Time & Costs Posted Pre-arranged Discount Exceeded Fixed Fee
 Late Time & Costs I
 Pre-arranged Discouts

BILL NUMBER:

alp_132r: Matter Detail	KRAMER LEVIN	KRAMER LEVIN NAFTALIS & FRANKEL LLP	•				PAGE 8
Run Date & Time: 03/29/2011 17:04:20	TENT A TITLE	THE CONFIDENTIAL					
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. BOUITY COMMITTEE			CRED. RGTS - 06975 BENTLEY PHILIP - 02495	- 06975 IP - 02495	£4	Proforma Number: Bill Frequency: M	3138087
Matter Name : REONGANIZATION PLAN Matter Opened : 07/27/2001		Supv Prtnr :	MAYER THOMAS MOERS - 03976	ERS - 03976	_	Status : 1	: ACTIVE
UNBILLED COSTS SUMMARY	Total Unbilled	Lled					
4		Total					
		Amount					
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OS42 DOCUMENT FREE.	02/21/11 02/21/11	12.5U					
OUT-OF-TOWN TRAVEL		585.50					•
Total		626.17			-		
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UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
	8 3 3 3 3 4 3 5 F			1			
RESEARCH SERVICES 0841 RESEARCH SERVICES CASE for in heartlest	NG, B N	11/51/20	14.00	9287278	1031565	11/11/20	
	0841 RESEARCH SERVICES Total	ERVICES Total :	14.00				
DOCUMENT PREP. 0842 DOCUMENT PREP.	LANCHE, R 0842 DOCUMENT PREP. Total	02/21/11 REP. Total :	12.50	9293396	1034573	02/24/11	
WESTLAW ON-LINE RESEARCH 0917 WESTLAW ON-LINE RESE	NG, E N 0917 WESTLAW ON	NG, E N 0917 WESTLAW ON-LINE RESE Total :	14.17	9302304	1039040	03/02/11	
. 0950 IIIICORP DIN IIIICORP DINERS CLUB 2/14/2011	BENTLEY, P	02/10/11	305.25	9301062	1038394	03/01/11	
CITICORP DIN CITICORP DINERS CLUB 2/23/2011	BENTLEY, P NYP T	02/11/11	280.25	9301063	1038394	11/10/60	
O PHL TO PHL	0950 OUT-OF-TOWN TRAVEL Total	N TRAVEL Total :	585.50				
Costs Total :			626.17				

alp_132r: Matter Detail Run Date & Time: 03/29/2011 17:04:20	KRAMER LEVIN NAFTALIS & FRANKEL ILP *PRIVILEGED AND CONFIDENTIAL* 20	ANKEL ILP NTIAL*	PAGE 9
Natter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN		Orig Prtnr ; CRED. RGTS - 06975 Bill Prtnr ; BENTLEY PHILIP - 02495 Supv Prtnr ; MAYER THOMAS WOERS - 03976	Proforma Number: 3138087 Bill Frequency: M
Matter Opened: 07/27/2001 BILLING INSTRUCTIONS Code Description	FOR UNBILLED COSTS S Bill P/o / W/u	MARY Transfer To Clnt/Mtr Carry Forward	Status : ACTIVE
0842 DOCUMENT PREF.	12.50		
0917 WESTLAW ON-LINE RESEARCE	14.17		
0950 OUT-OF-TOWN TRAVEL	585.50		
Costs Total :	626.17	· · · · · · · · · · · · · · · · · · ·	

alp_132r: Matter Detail	XRAMER LEVIN NAFTALIS & FRANKEL LLP * DETITIEGED AND CONSTREAT.*	RANKEL LLP		PAGE	10	
Run Date & Time: 03/29/2011 17:04:20						
Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: PER APPLICATIONS, APPLICANT	Orig Bill Supv	Prthr : CRED, RGTS - Prthr : BENTLEY PHILIS Prthr : MAYER THOWAS N) 1495 - 03976	Proforma Number: 31 Bill Frequency: M Status : ACTIVE	3138087 VE	(
Marter Opened : 0/2//2001 Special Billing Instructions:				•	ı	Cas∈
1	PRE-BILLING SUMMARY REPORT	ORT			;	9 01
UNBILLED TIME FROM: UNBILLED DISB FROM:	02/01/2011	TO: TO: 02/10/2011			;	-011
	FRES	COSTS				39-
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	0.00	20	20.83			AMO
PREMIUM: ON ACCOUNT BILLED:		- Andrews - Andr				C I
DEDUCTEO FROM PALID RETALMER: AMOUNT BILLED: THRU DATE:		02/10/2011	011		,	Doc
CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO					266
BILLING PARTNER APPROVAL:	20 POWITED DITTIES - 02405	SELLE OF ADDROVAL (185	(necessary for write down	downs over \$2,000.00)		79-
BILLING COMMENTS:	•		1	5		3
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	ACCOUNTS RECEIVABLE TOTALS	5	UNAPPLIED CASH	,	<u> </u>	d 0
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: SEER	0.00 20.83 UX	UNIDENTIFIED RECEIPTS:	0,00			01
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DISB RETAINER:	20 0 0 .	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	0.00			1
		TRUST BALANCE:				Ρ
	BILLING HISTORY	ISTORY				ag
DATE OF LAST BILL:	02/25/11	/25/11 LAST PAYMENT DATE:	03/09/11			e 1
DASI BILL NUMBER:	ON ACCOUNT		00'0			L 1
LAST BILL THRU DATE:	TOTAL 01/31/11 FEES	FEES BILLED WRITTEN OFF	220,792.50 19,208.00			of :
	COSTS	WRITTEN OFF TO DATE:	703.14			16
FOR ACCITG USE ONLY:	Write Down/up Keason Codes:					
(1) Exceeded Fixed Fee(2) Late Time & Costs Posted(3) Pre-arranged Discount	(4) Excessive Legal Time ed (5) Business Development (6) Summer Associate	(7) Fixed Fee(8) Premium(9) Rounding	(10) Client	(10) Client Arrangement		
BILL NUMBER:	BILL: Processed by:	PRC:		CRC:		

	1							
alp_132f: Macter Detail	¥	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND COMPTDENTIAL.*	COMPUDENTIAL.	_			₽.	PAGE 11
Run Date & Time: 03/29/2011 17:04:20								
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	19	÷	Orig Prtnx : Bill Prtnr : Supv Prtnr :	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976	:975 - 02495 SRS - 03976		Proforma Number: 31. Bill Frequency: M Status : ACTIVE	3138087 LIVE
BILLED COSTS SUMMARY Description	Oldest Entry	Total Unbilled Latest Entry						
0930 MESSENGER/COURIER	02/01/11	02/10/11	20.83					
Total			20.83					
UNBILLED COSTS DETAIL Description/Code	cturg:	Bmployee 	Date	Amount	Index#	Index# Batch No	Batch Date	
MESSZNGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Bering Lid	BLA	BLABEY, D B	02/01/11	12.00	9279456	1028148	02/08/13	
PEDBRAL STATES CORPORAT	BLA	BLABEY, D E	02/10/11	8.83	9296329	1035794	02/25/11	
	0880	0930 MESSENGER/COURIER Total :	Total :	20.83				
Costs Total :				20.83				
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alp_132r: Matter Detail	KRAMER LEVIN NAPTALIS & PRANKEL ELP	PAGE 12
Run Date & Time: 03/29/2011 17:04:20	*PKIVILEGEL AND CONFIDENTIAL*	
Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : PEE APPLICATIONS, APPLICANT	Orig Print : CRED. RGIS - 06975 Bill Print : BENTLEY PHILIP - 02495 Sint Drint : MAVED THANK MADES - 02076	Proforma Number: 3138087 Bill Frequency: M
Matter Opened : 07/27/2001	OLECO T GRAND MAKEN THOUSE TOOLS TO USE	Statue : ACTIVE
BILLING INSTRUCTIONS FOR UNR	YARANUS STROD COSTALL	
ביייי ביייי ביייי בייייי בייייי בייייי ביייייי		
0930 MESSENGER/COURIER 20.83		
Costs Total : 20.83		

Run Date & Time: 03/29/2011 17:04:20 Matter No: 056772-00019	29/2011 17:04:20	*PKIVILEGED AND CONFIDENTIAL*	NETPENITED.		
atter No: 056772-00					
Client Name : W.R. GRACE & Matter Name : HEARINGS Matter Opened : 09/06/2002	GRACE & CO. EQUITY COMMITTEE INGS /06/2002		Orig Prtnr : CRED. RGIS ~ 06975 Bill Prtnr : BENTLEY PHILIP ~ 02495 Supv Prtnr : MAYER THOMAS MOERS ~ 03976	. 06975 .IP - 02495 : MOERS - 03976	Proforma Number: 3138087 Bill Frequency: M Status : ACTIVE
Special Billing Instructions:	ructions:				
]	PRE-BILLING SUMMARY REPORT	REPORT	() ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	
	UNBILLED TIME FROM: UNBILLED DISB FROM:	01/18/2011	TO: 02/18/2011		
	GDOGG BILLABIS AMOTHU.	PEES	SISOC		
J	AMOUNT WRITTEN DOWN:				
DEDUCTR	ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:			Turning Add	
CLOSE EXPECTE	CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	/ot /70	770	
BILL	BILLING PARTMER APPROVAL:				
	BILLING COMMBNIS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (ne	scessary for write	WRITE OFF AFFROVAL (necessary for write downs over \$2,000.00)
1 				5 5 1 1 2 1 1 1 1 1	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
		S RECEIVABLE		UNAPPLIED CASH	
	PBES:				
	DISBURSEMENTS:	144.00		0.00	
	FEE RETAINER: DISE REFAINER:	00.00	PAID FEE RETAINER: DAIN DISB RETAINER:	00.0	
	TOTAL OUTSTANDING:	144.00	TOTAL AVAILABLE FUNDS:	00.0	
		BILLI	TRUST BALANCE: BILLING HISTORY		
	DATE OF LAST BILL:	02/25/11	11 IAST DAYMENT DATE:	03/09/11	
	LAST BILL NUMBER:	562558 ACTUAL ON ACCOUNT	FEES BILLED TO FEES BILLED TO	455,608.00	
	LAST BILL THRU DATE:	T 01/31/11	TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	455,608.00 11,993.18	
FOR ACCTG USE ONLY		e Down/Up Reason	COSTS WRITTEN OFF TO DATE: Codes:	1,772.20	
	 Exceeded Fixed Fee Late Time & Costs Posted Fre-erranged Discount 	(4) Excessive Legal (5) Business Develor (6) Summer Associate	rime (7) Fixed Fee pment (8) Premium (9) Rounding	(10) (23	(10) Client Arrandement
RTIS. MIMBER					1

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.p_132r: Matter Detail .	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	LIS & FRANKEL LLP . CONFIDENTIAL*				д	PAGE 14	
n Date & Time: 03/29/2011 17:04:20								
itter No: 056772-00019 Lient Name : W.R. GRACE & CO. EQUITY COMMITTEE stter Name : HEARINGS stter Opened : 09/06/2002	,	Orig Prinr : C Bill Prinr : B	CRED. RGIS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	975 02495 RS - 03976	д	Proforma Number: Bill Frequency: M Status : A	3138087 ; M : ACTIVE	_
5 5 5	#2+c+c#	-						
¥ € € Э	!	Total						
090 OTHER FEES	11 02/18/11	144.00						
Total	,	144.00						
NBILLBD COSTS DETAIL secription/Code	Bmployee	Date	Amount	. Index#	Batch No	Batch Date		
THER PEES 0990 PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 01/19/11 - COURTCALL	BLABEY, D E	11/81/10	00.98	9313655	1046592	03/21/11	,	
- David E. Blabey Jr. PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR RUSINESS 12/28/10 - COURTCALL	BLABEY, D E	02/18/11	58.00	9298054 1036552	1036552	02/28/11	•	
- application date 12/13/10	0990 OTHER FEES TOTAL		144.00					
Costs Total :			144.00	٠				
		,						

132r: Matter Detail		KRAMER LEVIN NAFTALIS & PRANKEL LLP	PAGE 15
Date & Time: 03/29/2011 17:04:20	7:04:20	FRIATHDORD AND CONFIDENTIAL.	
ter No: 056772-00019 ent Name : W.R. GRACE & CO. EQUITY COMMITTEE ter Name : HEARINGS	BOUITY COMMITTEE	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Sing Prtnr - MAYER THOMAS MORRY 01976	Proforma Number: 3138087 Bill Frequency: M
ter Opened : 09/06/2002			Status : ACTIVE
LLING INSTRUCTIONS FOR UN	TIONS FOR U	BILLED COSTS SUMMARY	
e Description	Amount	Bill W/o / W/u Transfer To Clut/Mtr Carry Forward	
0 other fers	144.00		
Costs Total :	144.00		